

EXHIBIT E
[Invoice through June 30, 2023]



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Buffalo O.C.C.

June 30, 2023
Invoice 133723
Client 18502.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2023

FEES	\$91,820.00
EXPENSES	\$10,727.96
COURTESY DISCOUNT	-\$22,050.00
TOTAL CURRENT CHARGES	\$80,497.96
BALANCE FORWARD	\$511,870.78
TOTAL BALANCE DUE	\$592,368.74

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
Client 18502.00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	700.00	52.60	\$36,820.00
IDS	Scharf, Ilan D.	Partner	700.00	71.90	\$50,330.00
JIS	Stang, James I.	Partner	700.00	4.10	\$2,870.00
BMM	Michael, Brittany Mitchell	Counsel	700.00	1.80	\$1,260.00
GNB	Brown, Gillian N.	Counsel	700.00	0.30	\$210.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	1.10	\$330.00
			<hr/> 131.80		<hr/> \$91,820.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	1.50	\$610.00
CP	PSZJ Compensation	3.60	\$2,520.00
GC	General Creditors' Committee	7.20	\$5,040.00
H	Hearings	0.60	\$420.00
IC	Insurance Coverage	17.60	\$12,320.00
ME	Mediation	68.50	\$47,950.00
RPO	Other Professional Retention	1.30	\$910.00
TR	TRAVEL	31.50	\$22,050.00
		<hr/> 131.80	<hr/> \$91,820.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$4,932.80
Auto Travel Expense	\$420.28
Working Meals	\$463.81
Federal Express	\$159.57
Hotel Expense	\$3,227.64
Litigation Support Vendors	\$1,100.00
Pacer - Court Research	\$7.60
Travel Expense [E110]	\$382.77
Write-Off Expense	\$33.49
	<hr/>
	\$10,727.96

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
06/02/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
06/05/2023	IDS	CA	Call with BSK regarding case issues	0.40	700.00	\$280.00
06/09/2023	KLL	CA	Review docket update critical dates memo.	0.20	300.00	\$60.00
06/16/2023	KLL	CA	Review docket and update critical dates memo.	0.20	300.00	\$60.00
06/21/2023	KLL	CA	Review docket and update critical dates memo.	0.20	300.00	\$60.00
06/30/2023	KLL	CA	Review docket and update critical dates memo.	0.20	300.00	\$60.00
				1.50		\$610.00
PSZJ Compensation						
06/20/2023	IDS	CP	Review UST fee objection	0.90	700.00	\$630.00
06/20/2023	IDS	CP	Email to Allen regarding fee objection	0.20	700.00	\$140.00
06/22/2023	BMM	CP	Draft proposed order for Fifth Interim Fee Application.	0.50	700.00	\$350.00
06/22/2023	IDS	CP	Prepare for fee app hearing	1.50	700.00	\$1,050.00
06/22/2023	IDS	CP	Attend fee app hearing	0.50	700.00	\$350.00
				3.60		\$2,520.00
General Creditors' Committee						
06/11/2023	IDS	GC	Meeting with committee in advance of mediation	1.50	700.00	\$1,050.00
06/11/2023	IDS	GC	Finalize first draft of insurance 2004 motion	1.00	700.00	\$700.00
06/12/2023	IDS	GC	Meeting with Committee and SCC regarding insurance	2.00	700.00	\$1,400.00
06/22/2023	IDS	GC	Prepare for counsel call	0.40	700.00	\$280.00
06/22/2023	IDS	GC	Counsel call regarding mediation	0.80	700.00	\$560.00
06/29/2023	GNB	GC	Multiple telephone conferences with S. Lee regarding letter from unidentified survivor; Communications with J. Stang regarding same.	0.30	700.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/29/2023	IDS	GC	Respond to Committee member inquiry.	0.40	700.00	\$280.00
06/29/2023	IDS	GC	Email to Committee regarding update in lieu of meeting	0.80	700.00	\$560.00
				7.20		\$5,040.00

Hearings

06/05/2023	BMM	H	Participate in hearing on motion to employ KLW.	0.60	700.00	\$420.00
				0.60		\$420.00

Insurance Coverage

06/01/2023	IAWN	IC	Review file and send I. Scharf matrix of claims	0.10	700.00	\$70.00
06/07/2023	IDS	IC	Review email from C. James (including attachments) re insurance search and claims	2.20	700.00	\$1,540.00
06/12/2023	JIS	IC	Review agreement re archive access.	0.30	700.00	\$210.00
06/12/2023	JIS	IC	Review/revise insurance Rule 2004 exam motion/order.	0.40	700.00	\$280.00
06/16/2023	IDS	IC	Update analysis of Hartford covered claims	3.30	700.00	\$2,310.00
06/17/2023	IAWN	IC	Review file re Catholic Mutual research	0.30	700.00	\$210.00
06/17/2023	IAWN	IC	Exchange emails with Ilan D. Scharf re CM research	0.10	700.00	\$70.00
06/19/2023	IDS	IC	Review email from Nasatir regarding CM policies	0.40	700.00	\$280.00
06/19/2023	IDS	IC	Review and further research regarding CM abuse exclusions	1.80	700.00	\$1,260.00
06/19/2023	IDS	IC	Revise motion regarding insurance 2004 exams	1.80	700.00	\$1,260.00
06/19/2023	IDS	IC	Continue research regarding potential Diocesan insurers	2.20	700.00	\$1,540.00
06/22/2023	IDS	IC	Respond to Committee member inquiry regarding insurance	0.50	700.00	\$350.00
06/23/2023	IDS	IC	email to SCC regarding subpoenas to insurers.	0.80	700.00	\$560.00
06/27/2023	IDS	IC	Continue analysis of individual claim analysis and coverage - focus on CM, Merchants	3.40	700.00	\$2,380.00

				17.60		\$12,320.00
Mediation						
06/01/2023	IAWN	ME	Review file and follow-up with Blank Rome re additional data	0.20	700.00	\$140.00
06/01/2023	IDS	ME	Revise/update draft agreement regarding mediation	2.20	700.00	\$1,540.00
06/05/2023	IAWN	ME	Exchange emails with I. Scharf re mediation dates	0.20	700.00	\$140.00
06/05/2023	IDS	ME	Further comments to mediation agreement	1.10	700.00	\$770.00
06/06/2023	IAWN	ME	Preparation for Buffalo mediation.	2.00	700.00	\$1,400.00
06/07/2023	IAWN	ME	Exchange emails with I. Scharf re Diocese of Buffalo production	0.10	700.00	\$70.00
06/07/2023	IAWN	ME	Review production and analyze against coverage chart	3.50	700.00	\$2,450.00
06/11/2023	IAWN	ME	Review Catholic Mutual policies re SAE and moral sublimits	1.80	700.00	\$1,260.00
06/11/2023	IAWN	ME	Review case law	0.70	700.00	\$490.00
06/11/2023	IAWN	ME	Email Ilan D. Scharf re liability calculations	0.10	700.00	\$70.00
06/11/2023	IAWN	ME	Review coverage chart and issues in preparation for mediation	2.60	700.00	\$1,820.00
06/12/2023	IAWN	ME	Telephone conference with James I. Stang re mediation status	1.00	700.00	\$700.00
06/12/2023	IAWN	ME	Meeting with Ilan D. Scharf re preparation for mediation	1.00	700.00	\$700.00
06/12/2023	IAWN	ME	Attend mediation	8.00	700.00	\$5,600.00
06/12/2023	IDS	ME	Meeting with Nasatir before mediation	0.70	700.00	\$490.00
06/12/2023	IDS	ME	Attend mediation with Diocese and insurers	8.00	700.00	\$5,600.00
06/12/2023	IDS	ME	Review and revise draft mediation agreement	1.00	700.00	\$700.00
06/12/2023	JIS	ME	Call I. Scharf re status of mediation.	0.20	700.00	\$140.00
06/12/2023	JIS	ME	(Partial) Attendance at mediation.	1.30	700.00	\$910.00
06/13/2023	BMM	ME	(Partial) Participate in mediation remotely.	0.70	700.00	\$490.00
06/13/2023	IAWN	ME	Attend mediation	7.00	700.00	\$4,900.00
06/13/2023	IDS	ME	Revise letter agreement regarding mediation	0.90	700.00	\$630.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2023	IDS	ME	Attend mediation	7.00	700.00	\$4,900.00
06/13/2023	IDS	ME	Revise NDA	0.80	700.00	\$560.00
06/13/2023	IDS	ME	Revise exhibits to mediation agreement	0.80	700.00	\$560.00
06/13/2023	JIS	ME	(Partial) Attend mediation.	1.60	700.00	\$1,120.00
06/16/2023	IAWN	ME	Telephone call with SCC re mediators' proposal	0.20	700.00	\$140.00
06/20/2023	IDS	ME	Review and revise mediation agreement	1.40	700.00	\$980.00
06/22/2023	JIS	ME	Call with state court counsel regarding mediation.	0.30	700.00	\$210.00
06/23/2023	IDS	ME	Draft exhibits to letter agreement re parishes	1.10	700.00	\$770.00
06/23/2023	IDS	ME	Revise and update letter agreement regarding parishes.	2.50	700.00	\$1,750.00
06/23/2023	IDS	ME	Email to SCC regarding letter agreement regarding parishes.	0.30	700.00	\$210.00
06/23/2023	IDS	ME	Call with Boyd regarding mediation.	0.30	700.00	\$210.00
06/26/2023	IAWN	ME	Review certification and comment re same	0.20	700.00	\$140.00
06/26/2023	IAWN	ME	Review Ilan D. Scharf email re subpoenaing insurers and respond re same	0.20	700.00	\$140.00
06/26/2023	IDS	ME	Draft compliance certificate of parishes.	1.80	700.00	\$1,260.00
06/26/2023	IDS	ME	Revise letter agreement regarding mediation.	1.70	700.00	\$1,190.00
06/26/2023	IDS	ME	Revise additional NDA	1.70	700.00	\$1,190.00
06/28/2023	IAWN	ME	Telephone call with James I. Stang re Diocese of Buffalo mediation	0.20	700.00	\$140.00
06/28/2023	IAWN	ME	Telephone call with Ilan D. Scharf re status	0.10	700.00	\$70.00
06/29/2023	IDS	ME	Review and revise letter agreement regarding mediation	2.00	700.00	\$1,400.00
				68.50		\$47,950.00

Other Professional Retention

06/05/2023	IDS	RPO	Review KLW retention app for hearing	0.80	700.00	\$560.00
06/05/2023	IDS	RPO	Attend hearing regarding retention of KLW	0.40	700.00	\$280.00
06/05/2023	IDS	RPO	Email to Sullivan regarding KLW retention	0.10	700.00	\$70.00

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TRAVEL

\$91,820.00

Expenses

06/01/2023	FE	18502.00002 FedEx Charges for 06-01-23	26.20
06/01/2023	FE	18502.00002 FedEx Charges for 06-01-23	53.52
06/03/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167959770475, From LAX/EWR - EWR/BUF - BUF/EWR - EWR/LAX, IAWN	4,074.40
06/03/2023	TE	Travel Expense [E110] Agency Service, IAWN	80.00
06/11/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#0062113642082, From GSO/LGA - LGA/BUF - 6/14/23 BUF/LGA - LGA/GSO, P. Starks	858.40
06/11/2023	AT	Auto Travel Expense [E109] Lyft Transportation Services, P. Starks	30.44
06/11/2023	HT	Hotel Expense [E110] Embassy Suites, 2 nights, R. Macalister	507.14
06/11/2023	HT	Hotel Expense [E110] Embassy Suites, 3 nights, P. Starks	752.43
06/11/2023	HT	Hotel Expense [E110] Westin Hotel, 06/11/23 - 06/14/23, 3 nights, IDS	948.21
06/11/2023	TE	Travel Expense [E110] Mileage - Travel to/from home (221 miles x2 @\$0.655/mi), R. MacAlister	289.51
06/11/2023	TE	Travel Expense [E110] UA InFlight WiFi, IAWN	10.00
06/12/2023	AT	Auto Travel Expense [E109] Buffalo Airport Taxi Service, IAWN	48.12
06/12/2023	AT	Auto Travel Expense [E109] Executive Limousine Service, IAWN	284.00
06/13/2023	BM	Business Meal [E111] Bella Ciao, working meal, P. Starks	44.06
06/13/2023	BM	Business Meal [E111] Little Purse, working meal, IAWN	31.30
06/13/2023	BM	Business Meal [E111] Anchobar, working meal, IAWN	50.41
06/13/2023	BM	Business Meal [E111] Bacchus Wine Bar, IDS	40.44
06/13/2023	TE	Travel Expense [E110] Hotel Tax, IDS	3.26
06/14/2023	AT	Auto Travel Expense [E109] Lyft Transportation Services, P. Starks	24.93
06/14/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	32.79
06/14/2023	BM	Business Meal [E111] EWR Little Purse, IAWN	51.51

06/14/2023	BM	Business Meal [E111] EWR C3 Classified, working meal, IAWN	37.65
06/14/2023	BM	Business Meal [E111] EWR C3 Classified, working meal,IAWN	171.37
06/14/2023	BM	Business Meal [E111] EWR C3 Classified, working meal,IAWN	37.07
06/14/2023	HT	Hotel Expense [E110] Westin Buffalo, IAWN	734.44
06/14/2023	WO	Anchor Bar, IDS	33.49
06/15/2023	HT	Hotel Expense [E110] Homewood Suites Edgewater, IAWN	285.42
06/19/2023	FE	18502.00002 FedEx Charges for 06-19-23	26.25
06/19/2023	FE	18502.00002 FedEx Charges for 06-19-23	53.60
06/30/2023	OS	Everlaw, Inv. 85542, Diocese of Buffalo, databse for the month of June	1,100.00
06/30/2023	PAC	Pacer - Court Research	7.60

Total Expenses for this Matter

\$10,727.96

A/R STATEMENT

Outstanding Balance from prior invoices as of 06/30/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$10,919.25	\$0.00	\$10,919.25
125276	05/31/2020	\$15,230.75	\$0.00	\$15,230.75
125334	06/30/2020	\$4,156.25	\$0.00	\$4,156.25
126177	07/31/2020	\$5,150.25	\$0.00	\$5,150.25
126524	08/31/2020	\$7,891.75	\$0.00	\$7,891.75
128245	03/31/2021	\$3,448.23	\$0.00	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$4,975.00	\$0.00	\$4,975.00
131027	07/31/2022	\$6,230.00	\$0.00	\$6,230.00
131956	12/31/2022	\$201,910.00	\$15,122.99	\$217,032.99
132453	02/28/2023	\$54,400.00	\$10,837.68	\$65,237.68
132106	04/04/2023	\$32,140.00	\$2,990.25	\$35,130.25
132459	04/30/2023	\$37,450.00	\$1,734.49	\$39,184.49
132425	05/17/2023	\$53,790.00	\$5,658.17	\$59,448.17
Total Amount Due on Current and Prior Invoices:				\$592,368.74